

FAX# 312 329 2477  
CREDIT RISK !!!  
FROM REP OCT30/12 11.55  
HARRIS REPORT \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 74 SALESMAN # \_\_\_\_\_

BUYER NAME BARB OBRZUT

SALES PRSN CH- ANDREW KWELLER

CONTRACT # 6397334

CLASS:	NATL.	LOCAL	REGIONAL
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ORDER # \_\_\_\_\_ CONTRACT # \_\_\_\_\_

PRDCT	DEMINGS FOR CONGRESS	EST#3483	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT19/12 NOV5/12 WK-3

CO-OP BILLING NEEDED

DATE OCT30/12 11.55

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_

CO-OP BILLING NEEDED

REP: M1 APPROVED - SEE LINE 12.  
DOLLARS MOVED FROM HL #6385839

PLS CFM & THANKS  
PATTI FOR ANDREW

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

SCHEDULE ENDS MONDAY 11/5 - NO SPOTS PAST MIDNIGHT.

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST # = 3483  
AGENCY PRODUCT CODE =

12	A	700P-800P	30	\$850.00	11/3	11/3	1	SAT
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PROGRAM : JEOP/WHEEL  
ORD COM1: DOLLARS ARE MG FROM HDL# 6385839  
STATION MAKEGOOD OFFERS:  
M1 OK'D MISSED: BONUS NOV3  
OFFER: SAT/700P-800P 30S \$850.00  
CMT: DOLLARS ARE MG FROM HDL# 6385839  
(OCT30/12)  
PLS ADVISE-

REP HEADLINE# 6397334 TRF# 338957 REP: TEL# 312-228-6611 FAX# 312 329 2477  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT30/12 11.55  
ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12						\$ .00	NOV/12		26750.00			
CONTRACT TOTAL												26750.00
TOTAL SPOTS												13

MARKET TOTALS \$51,800 WFTV 50% WKMG 20% WESH 20% WOFL 10% WKCF 0% WRBW 0% CABL 0%  
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P CLASS,PLAN,SEC Q PA D PCY R RA S SPOTS PER WEEK V X A Y DAYS Z COMMENTS \* NOTED \*